



# PURCHASE ORDER

**PO Number: 303-2-0085**

*Requisition Number: 303-2-00222*

**Order Date: 9/8/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

John H. Winters Building

701 W. 51st Street

Attn: Teionne Woods

Austin, TX 78751

**Show numbers on all papers and packages**

## Referenced Source or Vendor

36966966966

Texas Correctional Industries

PO BOX 4013

Huntsville, TX 77342

Customer Service

Phone: 936-437-6048, Fax: 936-437-8423

tci@tdcj.texas.gov

**Description** For the John H. Winters Building:

Qty. 5: Coffee Credenzas

Qty. 5: Coffee Organizers

Qty. 2: Benches

Qty. 1: Large Security Desk

Qty. 1: Small Security Desk

and Installation

Price Per Attached Quote #GL-79-21 Dated 08/16/2021.

TFC Contact:

Teionne Woods

512-463-4202

TCI:

2155.065. CONTRACTS WITH DEPARTMENT OF CRIMINAL JUSTICE.

(a) The commission is authorized to make contracts with the Texas Department of Criminal Justice for the purchase of goods and services for use by another state agency.

(b) The Texas Department of Criminal Justice shall test goods and services it sells under this section before delivery to the extent necessary to ensure quality. The department may enter into a contract with a private or public entity to assist

with testing.

(c) The commission shall make awards under this section based on proposed goods and services meeting formal state specifications developed by the commission or meeting commercial specifications approved by the commission.

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Coffee Credenza Custom Stained to match Blackened Chestnut						
Huddle Rooms 202G, 202J, 135, 300C, 303E						
Internal Quote Reference GL 79-21						
Provide all labor, tools, materials and equipment necessary to install furniture as per attached quote #GL-79-21 dated 08/16/2021.	5	Each	\$2,891.63	9/8/2021	8/31/2022	\$14,458.15
<b>NIGP Class:</b> 425 <b>NIGP Item:</b> 48 <b>Object Class:</b> 334 <b>Reimbursement Type:</b> Reimbursable <b>Notes:</b> Funded by Project 1887						
Coffee Organizer Custom Stained to match Blackened Chestnut						
Huddle Rooms 202G, 202J, 135, 300C, 303E						
Internal Quote Reference GL 79-21	5	Each	\$137.03	9/8/2021	8/31/2022	\$685.15
<b>NIGP Class:</b> 425 <b>NIGP Item:</b> 48 <b>Object Class:</b> 334 <b>Reimbursement Type:</b> Reimbursable <b>Notes:</b> Funded by Project 1887						
Lobby Furniture Bench Custom Fruitwood						
Internal Quote Reference GL 79-21	2	Each	\$2,110.14	9/8/2021	8/31/2022	\$4,220.28
<b>NIGP Class:</b> 425 <b>NIGP Item:</b> 48 <b>Object Class:</b> 334 <b>Reimbursement Type:</b> Reimbursable <b>Notes:</b> Funded by Project 1887						
Lobby Furniture Large Security Desk Custom Main Portion of Desk (including vertical slats and worksurfaces): Stained Fruitwood Accent Wood: Stain to match Blackened Chestnut Laminate Transaction Counter Top: WilsonArt Bahia Granite 4595K-52	1	Each	\$8,261.85	9/8/2021	8/31/2022	\$8,261.85

Edge of Transaction Counter Top: Stained to match Blackened Chestnut

Internal Quote Reference GL 79-21

**NIGP Class:** 425

**NIGP Item:** 48

**Object Class:** 373

**Reimbursement Type:** Reimbursable

**Notes:** Funded by Project 1887

Lobby Furniture

Small Security Desk

Custom Main Portion of Desk (including vertical slats and worksurfaces): Stained Fruitwood

Accent Wood: Stain to match Blackened Chestnut

Laminate Transaction Counter Top: WilsonArt Bahia Granite

4595K-52

Edge of Transaction Counter Top: Stained to match Blackened Chestnut

1	Each	\$4,536.38	9/8/2021	8/31/2022	\$4,536.38
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Internal Quote Reference GL 79-21

**NIGP Class:** 425

**NIGP Item:** 48

**Object Class:** 334

**Reimbursement Type:** Reimbursable

**Notes:** Funded by Project 1887

Installation

**NIGP Class:** 917

**NIGP Item:** 05

**Object Class:** 334

**Reimbursement Type:** Reimbursable

**Notes:** Funded by Project 1887

1	Job	\$1,500.00	9/8/2021	8/31/2022	\$1,500.00
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**Grand Total \$33,661.81**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2022
<b>Division</b>	Facilities Design and Construction
<b>Program</b>	Minor Construction
<b>Phone</b>	512-463-4202
<b>Org Code</b>	1887 - HHSC JCW-C Building Northwest Data Center
<b>Type of Purchase/PCC Code</b>	' ' Exempt with Specific Legal Cite
<b>Work Order Number</b>	695614

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

**Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Jordan, Michelle - CTCD,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[.\(Show Terms And Conditions...\)](#)